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SAPC - 31:80 Copy Vof 5

20 January 1956

MEMORANDUM FOR: Deputy Director of Security (I & S)

ATTENTION

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25X1A9a

SUBJECT

: Transmittal of U. S. Treasury Check No. 11,240,805 dated 18 January 1956

Transmitted herewith is subject check in the amount of \$6,915.93 for secure delivery to the Hycon Manufacturing Co. The check represents payment of the contractors invoices, Nos. PH-14034 and PH-14035, under Contract No. FS-99.

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Project Comptroller

Attachment: Check No. 11,240,805

Received in the Security Office on 1/20/56 for delivery as noted.



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DOGGLASH NO.

DOGGLASSIP TO TS S B 2012

CLASS. GHANGED TO TS S B 2012

NEXT REVIEW DATE:

AUTH: HB 18-2

DATE: 28/1/62 REVIEWER: 064540

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